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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-14239-AMC

JOE RIVERA
4316 DUNGAN STREET
PHILADELPHIA PA 19124

Petition Filed Date: 07/02/2019
341 Hearing Date: 08/09/2019
Confirmation Date: 02/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|--------------|------------|----------|--------------|------------|----------|-------------|
| 01/28/2020 | \$393.00 | 2514291498 | 02/26/2020 | \$393.00 | 1914239 | 03/25/2020 | \$393.00 | 2514326887 |
| 04/29/2020 | \$393.00 | 2514339489 | 05/28/2020 | \$393.00 | 26230675814 | 07/21/2020 | \$393.00 | 2514382340 |
| 07/24/2020 | \$393.00 | 209044224851 | 08/31/2020 | \$393.00 | 2514403456 | 09/23/2020 | \$393.00 | 26841727980 |
| 11/02/2020 | \$393.00 | 2514421806 | 11/25/2020 | \$393.00 | 2514438155 | 01/05/2021 | \$393.00 | 2514452848 |
| 01/28/2021 | \$393.00 | 208276738285 | 03/02/2021 | \$393.00 | 204525144873 | 03/26/2021 | \$393.00 | 2514499937 |
| 04/29/2021 | \$393.00 | 2514500914 | 05/27/2021 | \$393.00 | 2514501794 | | | |
| Total Receipts for the Period: \$6,681.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,020.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | CREDIT ACCEPTANCE CORP »» 001 | Unsecured Creditors | \$3,609.98 | \$669.27 | \$2,940.71 |
| 2 | AMERICAN INFOSOURCE LP »» 002 | Unsecured Creditors | \$752.46 | \$139.52 | \$612.94 |
| 3 | AMERICAN INFOSOURCE LP »» 003 | Unsecured Creditors | \$631.33 | \$117.04 | \$514.29 |
| 4 | AMERICAN INFOSOURCE LP »» 004 | Unsecured Creditors | \$796.04 | \$139.62 | \$656.42 |
| 5 | QUICKEN LOANS INC »» 005 | Mortgage Arrears | \$1,025.59 | \$1,025.59 | \$0.00 |
| 6 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006 | Unsecured Creditors | \$2,500.78 | \$463.65 | \$2,037.13 |
| 7 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007 | Unsecured Creditors | \$973.86 | \$170.84 | \$803.02 |
| 8 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008 | Unsecured Creditors | \$1,743.81 | \$323.29 | \$1,420.52 |
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$2,046.47 | \$379.42 | \$1,667.05 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Unsecured Creditors | \$1,208.46 | \$212.00 | \$996.46 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES »» 011 | Unsecured Creditors | \$1,744.48 | \$323.45 | \$1,421.03 |
| 12 | CITY OF PHILADELPHIA (LD) »» 012 | Secured Creditors | \$61.28 | \$61.28 | \$0.00 |
| 13 | CITY OF PHILADELPHIA (LD) »» 013 | Unsecured Creditors | \$20,618.79 | \$3,822.79 | \$16,796.00 |

Chapter 13 Case No. 19-14239-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$9,020.00 | Current Monthly Payment: | \$393.00 |
| Paid to Claims: | \$7,847.76 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$788.81 | Total Plan Base: | \$23,561.00 |
| Funds on Hand: | \$383.43 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.